

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROBERT CROWE
1310 Lowe Rd
Bogalusa, LA 70427

2. Office Sought (Include title of office as well)

Sheriff
Washington
Washington Parish

OFFICE USE ONLY

Report Number: 27689

Date Filed: 11/9/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

THE FIRST
600 Columbia Street
Bogalusa, LA 70427

7. Full Name and Address of Treasurer

KIM CROWE
1310 Lowe Rd
Bogalusa, LA 70427

9. Name of Person Preparing Report THERESA BREELAND

Daytime Telephone 985-732-1811

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of November, 2011.

Robert Crowe

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-735-0507

Daytime Telephone

Kim Crowe

Signature of Treasurer

985-516-1953

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,720.00
2. In-kind Contributions (Schedule A-2)	\$ 2,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,220.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,220.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,131.34
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,131.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,538.06
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,220.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,131.34
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,500.00
18. Funds on hand at close of reporting period	\$ 6,126.72

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BENNIE'S GARDEN CENTER 2301 Washinton St Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$100.00	\$100.00
JOHN R DOUGLAS 435 Magnolia Rd Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$100.00	\$100.00
EYE SAVE OPTICAL 2801 S. Columbia St Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$100.00	\$100.00
DEBBIE FULCHER P O Box 201 Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$100.00	\$100.00
IED INC P O Box 1886 Foley, AL 36536 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$2,500.00	\$2,500.00
MARCUS IRVINE JR 1013 Van Buren St Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$2,920.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FREDDIE H JEFFERSON P O Box 233 Angie, LA 70426 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$200.00	\$200.00
EVERETT JENKINS 25265 South Choctaw Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$300.00	\$300.00
JIM ADAMS INC 304 Memphis St Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2011	\$1,000.00	\$1,100.00
TONY MIZELL 24449 Jim simmons Rd Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$100.00	\$100.00
RONALD PATTEN P O Box 968 Franklinton, LA 70438 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$150.00	\$250.00
ALLEN D PIERCE 55189 Hwy 433 Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,720.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
KAREN ALEXANDER 1623 Piney Branch Rd Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for Banquet	10/04/2011	\$1,000.00	\$1,000.00
DAVID FEINBERG 58386 Jake Talley Rd Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for Banquet	10/04/2011	\$500.00	\$500.00
CHRISTINE NICOLAIS 1320 W 10th Street Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for Banquet	10/04/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)			\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROBERT CROWE 1310 Lowe Rd Bogalusa, LA 70427	2. a. Date* <u>7/23/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>150.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERT CROWE 1310 Lowe Rd Bogalusa, LA 70427	2. a. Date* <u>10/9/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>700.00</u> d. Balance due \$ <u>695.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERT CROWE 1310 Lowe Rd Bogalusa, LA 70427	2. a. Date* <u>10/12/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>800.00</u> d. Balance due \$ <u>800.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROBERT CROWE 1310 Lowe Rd Bogalusa, LA 70427	2. a. Date* <u>10/15/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERT CROWE 1310 Lowe Rd Bogalusa, LA 70427	2. a. Date* <u>10/16/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>800.00</u> d. Balance due \$ <u>400.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROBERT CROWE 1310 Lowe Rd Bogalusa, LA 70427	2. a. Date* <u>10/19/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROBERT CROWE 1310 Lowe Rd Bogalusa, LA 70427	2. a. Date* <u>11/5/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIMBERLAND ADVERTISER 607 Rio Grande St Bogalusa, LA 70427	10/07/2011	AD	\$ 400.00
ALL STAR GRAPHICS 61374 Hwy 436 Angie, LA 70426	10/10/2011	Signage	\$ 1,168.55
ALL STAR GRAPHICS 61374 Hwy 436 Angie, LA 70426	10/10/2011	Promotional Supplies	\$ 1,051.49
BASS CONCRETE LLC P O 489 Bogalusa, LA 70429-0489	10/04/2011	Materials for Signs	\$ 342.86
CULPEPPER BOGALUSA LUMBER CO INC 130 Cumberland Street Bogalusa, LA 70427	10/10/2011	Supplies	\$ 15.68
KIM BURKETT 1617 Woodbind St Bogalusa, LA 70427	10/20/2011	Put up signs	\$ 250.00
CHRISSY'S 215 Louisiana Ave Bogalusa, LA 70427	10/04/2011	Banquet	\$ 883.66
KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200 Alexandria, LA 71303	10/10/2011	Political Mailouts	\$ 823.75
3. SUBTOTAL (optional)			\$4,935.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KJA COMMUNICATIONS GROUP 4615 Parliament Drive Suite 200 Alexandria, LA 71303	10/18/2011	Robo Call	\$ 750.00
CATHY COTTON 40199 Hwy 10 Franklinton, LA 70438	10/18/2011	Canvassing	\$ 250.00
KIM CROWE 1310 Lowe Rd Bogalusa, LA 70427	10/10/2011	Reimbursement for Promotional Supplies	\$ 406.10
THE DAILY NEWS 525 Ave V Bogalusa, LA 70427	10/03/2011	Ad	\$ 700.52
THE DAILY NEWS 525 Ave V Bogalusa, LA 70427	10/03/2011	AD	\$ 192.83
THE DAILY NEWS 525 Ave V Bogalusa, LA 70427	10/14/2011	AD	\$ 629.20
THE DAILY NEWS 525 Ave V Bogalusa, LA 70427	10/20/2011	AD	\$ 711.48
THE DAILY NEWS 525 Ave V Bogalusa, LA 70427	10/26/2011	AD	\$ 263.72
3. SUBTOTAL (optional)			\$3,903.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE DAILY NEWS 525 Ave V Bogalusa, LA 70427	10/28/2011	AD	\$ 921.18
DAVIS PRODUCTS CO INC 223 M L King Dr Bogalusa, LA 70427	10/03/2011	Promotional Supplies	\$ 22.65
DOUBLE D TEXTILES 939 Washington St Franklinton, LA 70438	10/03/2011	T Shirts	\$ 3,052.31
FRANKLINTON COUNTRY CLUB 46402 Poplarhead Rd Franklinton, LA 70438	10/14/2011	Ballroom Rental	\$ 250.00
FRANKLINTON HIGH SCHOOL SOFTBALL #1 Demon Circle Franklinton, LA 70438	10/03/2011	Ads	\$ 44.00
G.E.I. 15031 Genesee Rd Tickfaw, LA 70466	10/18/2011	Ad	\$ 375.00
ED JACKSON 40199 Hwy 10 Franklinton, LA 70438	10/22/2011	Election Day Worker	\$ 250.00
LSU BMC FOUNDATION 433 Plaza Street Bogalusa, LA 70427	10/28/2011	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$5,165.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERA LEADER 1137 Main St Franklinton, LA 70438	10/10/2011	AD	\$ 553.20
ERA LEADER 1137 Main St Franklinton, LA 70438	10/14/2011	AD	\$ 1,139.78
LEVI LEWIS 63389 Foster Town Rd Angie, LA 70426	10/04/2011	AD	\$ 100.00
MY WP NEWS 1301 MILITARY RD BOGALUSA, LA 70427	10/30/2011	ad	\$ 150.00
MCDONALDS 702 Washington St Franklinton, LA 70438	10/04/2011	Food	\$ 160.96
MT HERMON WEB-TV 36010 Hwy 38 Mt Hermon, LA 70450	10/14/2011	AD	\$ 75.00
OFFICE DEPOT 127 Northshore Blvd Slidell, LA 70460	10/28/2011	Office Supplies	\$ 151.65
DELTA PRINTING 214 Columbia St Bogalusa, LA 70427	10/20/2011	Ad	\$ 2,832.63
3. SUBTOTAL (optional)			\$5,163.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST JUDE CHILDRENS HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	10/29/2011	DONATION	\$ 50.00
DEBBIE SMOTHERMAN 207 Main St Franklinton, LA 70438	10/10/2011	Trailer Rental	\$ 100.00
STAPLES 7500 W 110th St Overland Park, KS 66210	10/03/2011	Promotional Products	\$ 396.23
TRAVIS GROCERY 101 Derbigny Street Bogalusa, LA 70427	10/04/2011	Food	\$ 36.91
WBOX P O Box 280 Bogalusa, LA 70427	10/28/2011	AD	\$ 330.00
WASHINTON PARISH TIME AND TEMPERATURE P O Box 1387 Bogalusa, LA 70427	10/10/2011	AD	\$ 50.00
3. SUBTOTAL (optional)			\$963.14
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,131.34

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